

**CAMDEN COMMUNITY FOOTBALL
AND
SPORTS ASSOCIATION**

Abbreviated Accounts

31st July 2022

CAMDEN COMMUNITYFOOTBALL AND SPORTS ASSOCIATION

Registered Number 06958819

Micro-entity Balance Sheet as at 31st July 2022

	2022	2021
Fixed Assets	700550	700500
Current Assets	49904	46137
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Net Current Assets (liabilities)	49904	46137
Total Assets less current liabilities	750454	746687
Total Net Assets (liabilities)	750454	746687
Reserves	750454	746687

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small businesses.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15th February 2023

And signed on their behalf by

Diane Culligan, Director

CAMDEN COMMUNITY FOOTBALL AND SPORTS ASSOCIATIONRegistered
Number 06958819

Notes to Micro-entity Accounts for the period ended 31 July 2022

1. Employees	2022	2021
Average number of employees during the period	0	0

Income and Expenditure Statement 2021/2022

Operating Income

Interest	10.93
Pitch Hire	61563.00
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	61573.93

Operating Expenditure

Insurance	939.49
Pitch Care	23262.30
Rates	3236.84
Utilities	6216.38
Maintenance	646.35
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	34301.36

Operating Profit	27272.57
Capital Expenses	0.00
Net Profit	27272.57